YORK'S RESPONSE IN OPPOSITION TO THE DELTA DEFENDANTS' MOTION FOR SUMMARY JUDGMENT

EXHIBIT K

EXHIBIT-028-0062

LAWYER-CONFIDENTIAL INVOICE

Page: 1

INVOICE NUMBER: 0005204-IN

INVOICE DATE: 08/17/2004

Delta Casket Company, Inc.

PO Box 751865 Memphis, TN 38175-1865

(901) 360-8559

SOLD TO:

SHIP TO:

Royal Casket Company 302 North Main Street Muskogee, OK 74401 Royal Casket Company 4505 Bronze Way Dallas, TX 75236

CONTAINER NUMBER:

PONU8014557

CUSTOMER P.O. RCCDAL008 ORDER DATE:

07/02/2004

TERMS

Net 45 Days

ITEM NO.		ORDERED	SHIPPED	PRICE	AMOUNT		
2052948	COLEMAN SEAMIST	5	5	269.00	1,345.00		
2052872	COLEMAN SILVER	5	5	269.00	1,345.00		
1852202	MAJESTIC MONARCH BLUE	10	10	350.00	3,500.00		
1852203	MAJESTIC PLATINUM/GUNMETAL	10	10	350.00	3,500.00		
1852204	MAJESTIC GRECIAN GOLD	10	10	350.00	3,500.00	<i>Y</i>	
1855505	STERLING EBONY/PLATINUM	10	10	350.00	3,500.00	• •	
1855382	STERLING STORM BLUE/SPRUCE	5	5	350.00	1,750.00		
1853232	TROJAN EBONY/SILVER	5	5	350.00	1,750.00		
/HOR	Horizon Fee				300.00		

A late charge of 1:5% per month will be assessed on balances not paid within 45 days of initial invoice date. Costs of collection including attorney's fees shall be assessed on balances existing beyond 180 days from initial invoice date.

Net Invoice: 20,490,00 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00 Invoice Total: 20,490.00

DEL 0014080